

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Irrigation & CAD (PW) Department - Payment towards cost of cabling of Telephone and Intercom wires with PVC pipe in the chambers and peshi of Secretary to Government (Projects) for the use of office for an amount of Rs.7,500/- - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 656

Dated: 31-08-2008

Read:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dt.21.10.2000.
2. From Vision Communications & Electronics, Hyderabad, invoice No.257 dated. 27.08.2008.

ORDER :

Sanction is accorded for payment of an amount of Rs.7,500/- (Rupees Seven thousand and Five hundred only) towards cabling of telephone and Intercom wires with PVC pipe in the chambers and peshi of Secretary to Government (Projects) for the use of officers/office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451. Secretariat Economic Services - 090. Secretariat - 25. Irrigation & CAD (PW) Department - 130. Office Expenses -" 132 Other Office Expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of M/s. Vision Communications & Electronics, Hyderabad for payment of the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
M/s Vision Communications & Electronics, Hyderabad
The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER